



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY:</b> Franklin <b>PERMIT NO.:</b> SLAS 35-05 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 10/01/2013

**Date of Last Inspection:** 8/14/2013

**FACILITY NAME AND ADDRESS:**

A-1 Septic Tank Cleaning  
 3008 Dawnbrook Drive  
 Raleigh, NC 27604

**GPS COORDINATES:** N: 35.99888 W: -78.37694

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Keith Clemons  
 Telephone: (919) 872-2202  
 Email address: rclemons904@yahoo.com  
 Fax: (919) 872-2412

**FACILITY CONTACT ADDRESS:**

N/A

**PARTICIPANTS:**

Connie Wylie, Keith Clemons

**STATUS OF PERMIT:**

Expired-permit under review

**PURPOSE OF SITE VISIT:**

Repermit

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

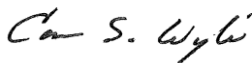
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**ADDITIONAL COMMENTS**

1. Once a year on site meeting, took soil samples & received check for NCDA.
2. Discussed permit renewal & received additional site logs.
3. The signs need straightened up at the front & at the tank.
4. Various leaning markers & tall vegetation needs cut away from some field markers.
5. Weed control is needed on both fields – noted vegetation other than fescue but no bare patches at this time.
6. Field 1B is currently being used, land application is somewhat heavy.
7. The approved setbacks are being met, it does not appear that land application has occurred outside the permitted boundaries.

Please contact me if you have any questions or concerns regarding this inspection report.



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Connie S. Wylie  
***Regional Representative***

Phone: (910) 433-3352

<b>Sent on:</b>		Email		Hand delivery	<b>X</b>	US Mail		Certified No. <u>  </u>
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